



Purchase Order

PO No. 19142368

Order Date: 7/3/2019

Internal Tracking No.: PR 22173/PO 19-0007596

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Linda Michelle Miller
TWC
713-267-8552
450 N SAM HOUSTON PKWY
STE 220
HOUSTON TX 77060

NOTE TO CONTRACTOR: Please Deliver To:

Attn. Linda Michelle Miller
450 N SAM HOUSTON PKWY
STE 220
HOUSTON, TX 77060
713-267-8552

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48505	316210	Avery Print-Or-Write Adhesive Folder Labels, 5/8" x 3-1/2", White, Pack of 252(316210) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/15/2019 MPN: 112391 Manufacturer Name: Avery	2	PKG	4.67	\$9.34

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Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
2	48505	145718		Post-it Yellow Flags 1" x 1-7/10" Package Of 2(145718) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/15/2019 MPN: 680-YW2 Manufacturer Name: Post-it	2	PKG	18.00	\$36.00
3	48505	317335		Post-it Flags, 1" x 1-7/10", Red, Package Of 2 Pads(317335) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/15/2019 MPN: 452367 Manufacturer Name: Post-it	2	PKG	6.97	\$13.94

Total \$59.28